

## County of Los Angeles

## Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Bark, California 91754–2169



LEROY D. BACA, SHERIFF

September 22, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,415.03 have been filed with the Auditor-Controller for the period of September 13 through September 19, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,415.03 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

R. DOYLE CAMPBELL ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,415.03 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler	McCauley, Auditor-Contr	oller
By:		
-	Deputy	_

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 13 through September 19, 2004

DISBURSEMENTS							
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITU	IRE AMOUNT			
09-15-04	CAROL KANE SAMS	020	DETECTIVE DIVISION	3,415.03			
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			TOTAL DISBURSEMENTS	<b>\$</b> 3,415.03			

I hereby certify that the above statement is true and correct.

LEROY D.B	ASA	10 <u>14 14 1</u>	Sheriff	
PAUL K. TA	NAKA, C	HIEF, AD	INISTRATIVE SERVICES DIVISION	
BY	ונותע	101.7	Sheriff INISTRATIVE SERVICES DIVISION	
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